

PO No. | 4500074847

Center ID: WSDT Ship To: WATER DEPT-SVCS DIV, TRAINING

MS 43A **TRAINING** 5510 KIOWA DR

LA MESA CA 91942-1331

Vendor ID: 10031246

Phone:

WATER DEPT-SVCS DIV, TRAINING

MS 43A **TRAINING** 5510 KIOWA DR

LA MESA CA 91942-1331

Date: 02/03/2016

Page 1 of 8

Billing Contact: PORTIA BELL

Telephone:

Vendor:

Anderson Audio Visual -

San Diego, Inc.

5735 Kearny Villa Road, Suite 113

San Diego CA 92123

Terms:

within 30 days Due net

Delivery Terms:

FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer:

TanyaRadomyshelsky

Telephone: 619-235-5855

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** 61,812.4 EA USD 1.00 USD 61,812.40 Updating and Integrating/AUD. Updating and Integrating Auditorium, Class Room A, Class Room B, and Computer Lab for Training Purposes at the Employee Training Development Center located @ 5510 Kiowa Dr, La Mesa, CA. 91942 As may be required through 06/30/2016. Contact Person: Kevin Sullivan Contact phone number (619)668-2093 email address: KMSullivan@sandiego.gov Billing Contact: Portia Bell Contact phone number (619)668-2001 email address: PBell@sandiego.gov 1.00 USD 2 Updating and Integrating Class Rm A. 29 358 09 FA USD 29 358 09 Updating and Integrating Auditorium, Class Room A, Class Room B, and Computer Lab for Training Purposes at the Employee Training Development Center located @ 5510 Kiowa Dr, La Mesa, CA. 91942 As may be required through 06/30/2016. Contact Person: Kevin Sullivan Contact phone number (619)668-2093 email address: KMSullivan@sandiego.gov Billing Contact: Portia Bell Contact phone number

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

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	Тетерпо					ne. 019-233-3633			
Line#	Item ID/Description	Qu	antity/UM	Unit I	Price	Exten	ded Price		
	(619)668-2001 email address: PBell@sandiego.gov								
3	Updating and Integrating Class Rm B. Updating and Integrating Auditorium, Class Room A, Class Room B, and Computer Lab for Training Purposes at the Employee Training Development Center located @ 5510 Kiowa Dr, La Mesa, CA. 91942 As may be required through 06/30/2016.	29,358	3.09 EA	USD	1.00	USD	29,358.0		
	Contact Person: Kevin Sullivan Contact phone number (619)668-2093 email address: KMSullivan@sandiego.gov Billing Contact: Portia Bell Contact phone number (619)668-2001 email address: PBell@sandiego.gov								
4	Updating and Integrating Computer Lab Updating and Integrating Auditorium, Class Room A, Class Room B, and Computer Lab for Training Purposes at the Employee Training Development Center located @ 5510 Kiowa Dr, La Mesa, CA. 91942 As may be required through 06/30/2016.	29,358	3.09 EA	USD	1.00	USD	29,358.0		
	Contact Person: Kevin Sullivan Contact phone number (619)668-2093 email address: KMSullivan@sandiego.gov								
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	Billing Contact: Portia Bell				
	Contact phone number (619)668-2001				
	email address: PBell@sandiego.gov				
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San Diego CA 92123

TanyaRadomyshelsky

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Telephone: 619-235-5855

		Telephone: 619-235-3655				
ine#	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price	
	Notes:					
	By performing the services detailed in this purchase order, Contractor					
	is entering into a contract with the City. Contractor certifies that he					
	or she is aware of the wage provisions described herein and shall comply					
	with such provisions before commencing services.					
	A. PREVAILING WAGES. Pursuant to San Diego Municipal Code section					
	22.3019, construction, alteration, demolition, repair and maintenance					
	work performed under this Contract is subject to State prevailing wage					
	laws. For construction work performed under this Contract cumulatively					
	exceeding \$25,000 and for alteration, demolition, repair and maintenance					
	work performed under this Contract cumulatively exceeding \$15,000, the					
	contractor and its subcontractors shall comply with State prevailing					
	wage laws including, but not limited to, the requirements listed below.					
	This requirement is in addition to the requirement to pay Living Wage					
	pursuant to San Diego Municipal Code sections 22.4201through 22.4245.					
	Contractor must determine which per diem rate is highest for each					
	classification of work (i.e. Prevailing Wage Rate or Living Wage Rate),					
	and pay the highest of the two rates to their employees. Living Wage					
	applies to workers who are not subject to Prevailing Wage Rates.					
	Compliance with Prevailing Wage Requirements. Pursuant to sections					
	1720 through 1861 of the California Labor Code, the Contractor and its					
	subcontractors shall ensure that all workers who perform work under this					
	Contract are paid not less than the prevailing rate of per diem wages as					
	determined by the Director of the California Department of Industrial					
	Relations (DIR). This includes work performed during the design and					
	preconstruction phases of construction including, but not limited to,					
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Date: 02/03/2016 Page 5 of 8 **Billing Contact:**

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Telephone: 619-235-5855

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** inspection and land surveying work. 1.1. Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request. 1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract. 2. Penalties for Violations. Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is **SEE LAST PAGE** Notes: The Terms and Conditions of this Purchase Order are available at

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Date: 02/03/2016 Page 6 of 8 **Billing Contact: PORTIA BELL**

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		ne: 619-235-5855			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	paid less than the prevailing wage rate for the work or craft in which				
	the worker is employed.				
	3. Payroll Records. Contractor and its subcontractors shall comply with				
	California Labor Code section 1776, which generally requires keeping				
	accurate payroll records, verifying and certifying payroll records, and				
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and its				
	subcontractors shall submit weekly certified payroll records online via				
	the City's web-based Labor Compliance Program. Contractor is responsible				
	for ensuring its subcontractors submit certified payroll records to the				
	City.				
	3.1 In addition to submitting weekly certified payrolls to the City,				
	for contracts entered into on or after April 1, 2015, Contractor and				
	their subcontractor(s) shall also furnish the records specified in Labor				
	Code section 1776 directly to the Labor Commissioner in the manner				
	required in Labor Code section 1771.4.				
	4. Apprentices. Contractor and its subcontractors shall comply with				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the				
	employment and wages of apprentices. Contractor shall be held				
	responsible for the compliance of their subcontractors with sections				
	1777.5, 1777.6 and 1777.7.				
	5. Working Hours. Contractor and subcontractors shall comply with				
	California Labor Code sections 1810 through 1815, including but not				
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours worked in				
	excess of 8 hours per day are compensated at not less than 1½ times the				
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Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	basic rate of pay; and (ii) specify penalties to be imposed on design			
	professionals and subcontractors of \$25 per worker per day for each day			
	the worker works more than 8 hours per day and 40 hours per week in			
	violation of California Labor Code sections1810 through 1815.			
	6. Required Provisions for Subcontracts. Contractor shall include at a			
	minimum a copy of the following provisions in any contract they enter			
	into with a subcontractor: California Labor Code sections 1771, 1771.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.			
	7. Labor Code Section 1861 Certification. Contractor in accordance with			
	California Labor Code section 3700 is required to secure the payment of			
	compensation of its employees and by signing this Contract, Contractor			
	certifies that "I am aware of the provisions of Section 3700 of the			
	California Labor Code which require every employer to be insured against			
	liability for workers' compensation or to undertake self-insurance in			
	accordance with the provisions of that code, and I will comply with such			
	provisions before commencing the performance of the work of this			
	Contract."			
	8. Labor Compliance Program. The City has its own Labor Compliance			
	Program authorized in August 2011 by the DIR. The City will withhold			
	contract payments when payroll records are delinquent or deemed			
	inadequate by the City or other governmental entity, or it has been			
	established after an investigation by the City or other governmental			
	entity that underpayment(s) have occurred. For questions or assistance,			
	please contact the City of San Diego's Equal Opportunity Contracting			
	Department at 619-236-6000.			
	9. Contractor and Subcontractor Registration Requirements. This project			

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	is subject to compliance monitoring and enforcement by the DIR. As of				
	March 1, 2015, no Contractor or subcontractor may be listed on a bid or				
	proposal for a public works project unless registered with the DIR				
	pursuant to Labor Code section 1725.5. As of April 1, 2015, a contractor				
	or subcontractor shall not be qualified to bid on, be listed in a bid or				
	proposal, or enter into any Contract for public work, unless currently				
	registered and qualified to perform public work pursuant to Labor Code				
	section 1725.5. By performing services detailed in this purchase order,				
	Contractor is certifying that he or she has verified that all				
	subcontractors used on this public works project are registered with the				
	DIR in compliance with Labor Code sections 1771.1 and 1725.5, and				
	Contractor shall provide proof of registration to the City upon request.				
	9.1 A Contractor's inadvertent error in listing a subcontractor who				
	is not registered pursuant to Labor Code section 1725.5 in a response to				
	a solicitation shall not be grounds for filing a bid protest or grounds				
	for considering the bid non-responsive provided that any of the				
	following apply: (1) the subcontractor is registered prior to bid				
	opening; (2) within twenty-four hours after the bid opening, the				
	subcontractor is registered and has paid the penalty registration fee				
	specified in Labor Code section 1725.5; or (3) the subcontractor is				
	replaced by another registered contractor pursuant to Public Contract				
	Code section 4107.				
	0000 0001011 4107.				
	The Terms and Conditions of this Purchase Order are available at		Line Item Total \$	149,886.67	
'	http://sandiego.gov/purchasing/		Tax \$	0.00	
			PO Total \$	149,886.67	
			IMPORTANT!		
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		